



# Campaign Finance Report

**OLIVIA CAJERO BEDFORD CAMPAIGN**  
**Committee #: 200893579**

**Treasurer: Diomede, Nicholas**  
**820 N Via Roma, Tucson, AZ 85745**  
**Phone: (520) 623-1992**  
**Email: ocajerob@yahoo.com**  
**Candidate Name: CAJERO BEDFORD, OLIVIA**  
**Office Sought: State Representative - District 27**

## Amended 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** November 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,837.72
Total Cash Receipts this Reporting Period:	\$0.30
Total Cash Disbursements this Reporting Period:	\$6,114.94
Cash Balance at End of Reporting Period:	\$5,723.08

Report ID: 49053

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.30	\$0.00	\$0.30	\$1.65
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.30	\$0.00	\$0.30	\$35,534.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,114.94	\$0.00	\$6,114.94	\$29,811.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,114.94	\$0.00	\$6,114.94	\$29,811.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,114.94			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DIGIPOST	09/25/2008	\$3,500.00	\$9,851.77
<b>Address:</b>	3434 E Kleindale Rd, Ste F, Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Office Max	09/25/2008	\$70.76	\$161.53
<b>Address:</b>	Office Max #1183, 860 East Broadway Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Agave Xpressions	09/26/2008	\$940.40	\$10,083.82
<b>Address:</b>	1022 C East Osborn Road, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	printing			
<b>Name:</b>	Agave Xpressions	09/29/2008	\$282.24	\$10,083.82
<b>Address:</b>	1022 C East Osborn Road, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	printing			
<b>Name:</b>	BEDFORD, TRAVIS	10/01/2008	\$100.00	\$350.00
<b>Address:</b>	820 N Via Roma, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	Computer Technician, UofA			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Agave Xpressions	10/03/2008	\$500.00	\$10,083.82
<b>Address:</b>	1022 C East Osborn Road, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	campaign coordinator			
<b>Name:</b>	Agave Xpressions	10/06/2008	\$60.83	\$10,083.82
<b>Address:</b>	1022 C East Osborn Road, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	DELL COMPUTER	10/08/2008	\$597.23	\$660.71
<b>Address:</b>	DELLCOMPUTER.COM, INTERNET, AZ 11111		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	computer			
<b>Name:</b>	DELL COMPUTER	10/08/2008	\$63.48	\$660.71
<b>Address:</b>	DELLCOMPUTER.COM, INTERNET, AZ 11111		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	computer hardware/mouse			
Total of Operating Expenses			\$6,114.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,114.94	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK ONE / CHASE	09/24/2008	\$0.30	\$1.65
Address:	PO Box 29517, , Phoenix, AZ 85038		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.30	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.30	

